

EXHIBIT H

DellUniversita

Checks Payable to Gail A DellUniversita

Gail Delluniverita

Last Updated - 3/20/19

	Date	Check	Amount	Misc. Info	
1	9/26/2012	10952	\$ 601.62	using post dates for 2012	
2	9/26/2012	10956	\$ 601.61		
3	9/26/2012	10962	\$ 601.62		
4	9/26/2012	10967	\$ 601.61		
5	9/26/2012	10972	\$ 601.62		
6	9/26/2012	10977	\$ 601.61		
7	11/16/2012	10981	\$ 601.62		
8	11/16/2012	10986	\$ 601.61		
9	11/16/2012	10990	\$ 601.62		
10	11/16/2012	10994	\$ 601.61		
11	11/16/2012	10998	\$ 601.62		
12	11/16/2012	11004	\$ 601.61		
13	12/19/2012	11008	\$ 601.61		
14	12/3/2012	11012	\$ 601.62		
15	12/19/2012	11017	\$ 601.61		
16	12/10/2012	11022	\$ 601.62		
17	12/20/2012	11028	\$ 601.61		
18	12/31/2012	11038	\$ 601.61		
19	12/31/2012	11033	\$ 601.62		
Subtotal 2012					\$ 11,430.68
					Post Date
20	2/4/2013	11063	\$ 366.02	2/15/2013	
21	2/11/2013	11069	\$ 366.03	2/15/2013	
22	1/20/2013	11057	\$ 366.03	2/15/2013	Notice Check # Are out of Order
23	1/31/2013	11051	\$ 366.02	2/15/2013	
24	1/7/2013	11042	\$ 586.99	2/15/2013	
25	1/15/2013	11046	\$ 366.03	2/15/2013	
26	2/25/2013	11081	\$ 366.03	2/15/2013	
27	3/4/2013	11088	\$ 366.02	2/15/2013	
28	3/11/2013	11095	\$ 366.03	3/19/2013	
29	3/18/2013	11103	\$ 366.02	3/28/2013	
30	3/26/2013	11110	\$ 366.03	3/28/2013	
31	5/6/2013	11146	\$ 366.03	5/23/2013	
32	5/21/2013	11166	\$ 366.03	5/23/2013	
33	2/18/2013	11075	\$ 366.02	5/23/13	
34	4/3/2013	11117	\$ 366.02	5/23/2013	
35	4/9/2013	11123	\$ 366.03	5/23/13	
36	4/18/2013	11129	\$ 366.02	5/23/2013	
37	4/23/2013	11135	\$ 366.03	5/23/13	
38	4/29/2013	11141	\$ 366.02	5/23/2013	
39	5/13/2013	11153	\$ 366.02	8/5/2013	

DellUniversita		Checks Payable to Gail A DellUniversita		
40	5/29/2013	11176	\$ 366.02	8/5/2013
41	6/4/2013	11186	\$ 366.03	6/17/2013
42	6/10/2013	11195	\$ 366.02	6/17/2013
43	6/17/2013	7564	\$ 366.02	8/5/2013
44	6/25/2013	7566	\$ 366.02	8/5/2013
45	7/11/2013	7567	\$ 366.02	8/5/2013
46	7/17/2013	11225	\$ 366.02	8/5/2013
47	7/22/2013	11231	\$ 366.03	8/5/2013
48	7/29/2013	11238	\$ 366.02	8/5/2013
49	8/6/2013	11245	\$ 366.03	9/9/13
50	8/12/2013	11252	\$ 366.02	9/9/13
51	8/20/2013	11258	\$ 366.02	9/9/13
52	8/27/2013	11264	\$ 366.03	9/9/13
53	9/10/2013	11294	\$ 366.03	10/31/2013
54	10/7/2013	11300	\$ 366.02	10/31/2013
55	10/28/2013	11315	\$ 366.03	10/31/2013
56	9/3/2013	11270	\$ 366.03	10/31/2013
57	9/9/2013	11276	\$ 366.02	10/31/2013
58	9/16/2013	11282	\$ 366.03	10/31/2013
59	9/25/2013	11288	\$ 366.02	10/31/2013
60	10/14/2013	11305	\$ 366.03	10/31/2013
61	10/21/2013	11310	\$ 366.02	10/31/2013
62	11/11/2013	11320	\$ 366.02	1/27/2014
63	11/18/2013	11324	\$ 399.32	1/27/2014
64	11/25/2013	11329	\$ 588.00	1/27/2014
65	12/2/2013	11333	\$ 588.01	1/27/2014
66	12/9/2013	11337	\$ 366.02	1/27/2014
67	12/16/2013	11342	\$ 366.03	1/27/2014
68	12/23/2013	11347	\$ 366.02	1/27/2014
69	12/30/2013	11352	\$ 366.03	1/27/2014
Subtotal 2013			\$ 18,999.45	
70	1/6/2014	11356	\$ 127.63	1/27/2014
71	1/14/2014	11362	\$ 127.64	1/27/2014
72	2/1/2014	7991	\$ 500.00	
73	1/20/2014	11368	\$ 366.48	3/10/2014
74	1/27/2014	11373	\$ 366.49	3/10/2014
75	2/3/2014	11379	\$ 366.48	3/10/2014
76	2/10/2014	11384	\$ 366.49	3/10/2014
77	2/17/2014	11389	\$ 366.48	3/10/2014
78	2/24/2014	11394	\$ 366.49	3/10/2014
79	3/3/2014	11398	\$ 366.48	4/3/2014
80	3/10/2014	11403	\$ 366.49	4/3/2014
81	3/17/2014	11407	\$ 366.48	4/3/2014
82	3/25/2014	11412	\$ 366.49	4/3/2014
83	4/2/2014	11417	\$ 366.48	4/3/2014

DellUniversita

Checks Payable to Gail A DellUniversita

84	4/7/2014	11422	\$	366.49	4/21/2014
85	4/15/2014	11427	\$	366.49	6/11/2014
86	5/6/2014	11432	\$	366.49	6/11/2014
87	5/19/2014	11442	\$	366.48	6/11/2014
88	5/27/2014	11446	\$	366.48	6/11/2014
89	6/1/2014	11450	\$	366.49	6/11/2014
90	6/9/2014	11455	\$	366.48	6/11/2014
91	5/12/2014	11437	\$	366.48	6/11/2014
92	6/16/2014	11460	\$	366.49	7/30/2014
93	6/23/2014	11465	\$	366.48	7/30/2014
94	6/30/2014	11470	\$	366.49	7/30/2014
95	7/7/2014	11475	\$	366.48	7/30/2014
96	7/14/2014	11479	\$	366.49	7/30/2014
97	7/21/2014	11484	\$	366.48	7/30/2014
98	7/28/2014	11489	\$	366.49	8/5/2014
99	8/12/2014	11499	\$	366.49	8/21/2014
100	*8/4/2014	11494	\$	366.48	8/21/2014
101	5/25/2014	11211	\$	336.03	8/21/2014
102	6/17/2014	11203	\$	336.03	8/21/2014
103	7/1/2014	11219	\$	336.03	8/21/2014
104	6/25/2014	11509	\$	366.49	9/15/2014
105	8/18/2014	11504	\$	366.48	9/15/14
106	9/2/2014	11514	\$	366.48	9/15/2014
107	9/9/2014	11519	\$	366.49	9/15/2014
108	9/15/2014	11524	\$	366.48	10/7/2014
109	9/22/2014	11529	\$	366.49	10/7/2014
110	9/29/2014	11534	\$	366.48	10/7/2014
111	11/11/2014	11569	\$	400.12	12/1/2014
112	10/6/2014	11539	\$	366.49	12/1/2014
113	10/13/2014	11544	\$	366.48	12/1/2014
114	10/20/2014	11551	\$	366.49	12/1/2014
115	10/27/2014	11558	\$	366.48	12/1/2014
116	11/3/2014	11564	\$	366.49	12/1/2014
117	11/17/2014	11574	\$	588.94	12/19/2014
118	11/24/2014	11578	\$	588.93	12/19/2014
119	12/2/2014	11582	\$	588.94	12/19/2014
120	12/8/2014	11586	\$	588.93	12/19/2014
121	12/15/2014	11590	\$	588.94	3/13/2015
122	12/22/2014	11595	\$	588.93	3/13/2015
Subtotal 2014					
123	1/26/2015	11618	\$	366.94	3/13/2015
124	2/9/2015	11630	\$	366.94	3/13/2015
125	3/4/2015	11655	\$	366.94	3/13/2015
126	1/5/2015	11600	\$	366.93	3/13/2015
127	1/12/2015	11606	\$	366.94	3/13/2015

DellUniversita		Checks Payable to Gail A DellUniversita		
128	1/20/2015	11612	\$ 366.93	3/13/2015
129	2/2/2015	11624	\$ 366.93	3/13/2015
130	2/16/2015	11636	\$ 366.93	3/13/2015
131	2/24/2015	11642	\$ 366.94	3/13/2015
132	3/2/2015	11648	\$ 366.93	3/13/2015
133	3/9/2015	11656	\$ 166.17	3/13/2015
134	3/16/2015	11662	\$ 366.93	4/29/15
135	3/23/2015	11668	\$ 366.94	4/29/2015
136	3/31/2015	11675	\$ 366.93	4/29/15
137	4/6/2015	11681	\$ 366.94	4/29/15
138	4/13/2015	11686	\$ 366.93	4/30/2015
139	4/20/2015	11692	\$ 366.94	4/29/15
140	4/27/2015	11698	\$ 366.93	4/29/15
141	5/18/2015	11714	\$ 366.94	6/8/2015
142	5/11/2015	11708	\$ 366.93	6/8/2015
143	5/4/2015	11703	\$ 366.94	6/8/2015
144	5/26/2015	11720	\$ 366.93	6/8/2015
145	6/1/2015	11726	\$ 366.94	7/2/2015
146	6/8/2015	11734	\$ 366.93	7/2/2015
147	6/15/2015	11740	\$ 366.94	7/2/2015
148	6/20/2015	11751	\$ 601.84	7/2/2015
149	6/22/2015	11745	\$ 366.84	7/2/2015
150	6/29/2015	11752	\$ 366.94	7/2/2015
151	7/3/2015	11763	\$ 366.94	7/29/2015
152	7/7/2015	11757	\$ 366.94	7/29/2015
153	7/21/2015	11769	\$ 366.93	7/29/2015
154	7/27/2015	11774	\$ 366.94	7/29/2015
155	8/25/2015	11785	\$ 366.94	
156	8/14/2015	11780	\$ 366.93	

Subtotal 2015	\$ 12,509.85
---------------	--------------

TOTAL:	\$ 63,296.47
--------	--------------